

<div><div><div></div></div><div><div>CEREBRA INTEGRATED TECHNOLOGIES LIMITED</div><div>Regd.Office: No.S 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area, Bangalore-560 058, Tel/Fax: 91-80-2837 2609 email:investors@cerebracomputers.com, www.cerebracomputers.com</div></div></div>													CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED						Rs. in Lakhs	
Statement of Audited Standalone and Unaudited Consolidated Financial Results for the Second Quarter and Financial year ended 31.03.2014													Rs. in Lakhs							
Particulars		Standalone						Consolidated						Year ended 12 months						
		Quarter ended			6 Months & Financial year ended	6 Months ended			Quarter ended			6 Months ended								
		31.03.2014	31.12.2013	31.03.2013		31.03.2014	31.03.2013	30.09.2013	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013		30.09.2013					
		Unaudited*	Unaudited*	Unaudited*		Audited*	Unaudited*	Audited	Unaudited*	Unaudited*	Unaudited*	Audited*	Unaudited*		Audited					
1.	Income from operations a. Net Sales/Income from operations (Net of excise duty) b. Other Operating Income Total Income from Operation (net)	3033.26	3083.59	3003.62	6116.84	4761.60	12283.70	6830.45	6216.44	6251.96	13046.90	10007.12	23074.45							
2.	Expenses a. Changes in inventories of finished goods/ work-in-progress & stock-in-trade b. Cost of materials consumed c. Purchases of stock-in-trade d. Employee benefits expense e. Depreciation and amortisation expense f. Others g. Total Expenses	0.00	0.00	0.00	0.00	0.00	1.48	-66.93	168.60	-4.41	101.67	-4.41	-166.00							
3.	Profit from operations before other income, finance cost & Exceptional Items 1-2	-43.32	33.40	80.47	-9.92	61.02	165.33	232.49	56.28	303.74	288.77	386.96	575.94							
4.	Other Income	12.02	2.76	26.03	14.78	71.52	147.35	-36.77	72.26	11.18	35.49	66.55	130.65							
5.	Profit from ordinary activities before finance cost & exceptional Items 3+4	-31.30	36.16	106.50	4.86	132.54	312.68	195.71	128.54	314.92	324.25	453.51	706.59							
6.	Finance Cost	2.83	1.50	0.88	4.34	2.25	11.89	92.32	25.38	25.29	117.70	47.54	116.81							
7.	Profit from ordinary activities after finance cost but before exceptional Items 5+6	-34.13	34.66	105.61	0.53	130.29	300.79	103.39	103.16	289.63	206.55	405.97	589.78							
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
9.	Profit from Ordinary Activities before tax 7+8	-34.13	34.66	105.61	0.53	130.29	300.79	103.39	103.16	289.63	206.55	405.97	589.78							
10.	Tax Expense	0.00	0.00	34.70	0.00	42.32	-56.45	21.31	3.76	51.50	25.07	91.83	33.37							
11.	Net profit from Ordinary Activities after Tax 9-10	-34.13	34.66	70.92	0.53	87.97	357.24	82.09	99.40	238.13	181.48	314.15	556.41							
12.	Extraordinary Item (net of tax expenses Rs.----- Lakhs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
13.	Net Profit (+) Loss (-) for the period 11+12	-34.13	34.66	70.92	0.53	87.97	357.24	82.09	99.40	238.13	181.48	314.15	556.41							
14.	Share of Profit of associates																			
15.	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	35.64	2.54	32.75	38.19	56.91	20.09							
16.	Net Consolidated Profit after taxes, minority interest and share of profit of associates (13-14-15)	-34.13	34.66	70.92	0.53	87.97	357.24	46.44	96.85	205.38	143.30	257.24	536.32							
17.	Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)	4809.27	4809.27	4809.27	4809.27	4809.27	4809.27													
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4082.48	4029.93	3726.00	4082.48	3726.00	3995.27	4470.91	4323.71	3880.07	4470.91	3880.07	4207.87							
19.	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)(in Rs.) a) Basic b) Diluted	-0.01 -0.01	0.07 0.07	0.18 0.18	0.001 0.001	0.16 0.16	0.74 0.74													
20.	Earnings per share (After extraordinary items) (of Rs.10/- each) (not annualised)(in Rs.) a) Basic b) Diluted	-0.01 -0.01	0.07 0.07	0.18 0.18	0.001 0.001	0.16 0.16	0.74 0.74													
21.	Public Share holding - Number of Shares - Percentage of shareholding	44649700 92.84%	44649700 92.84%	44649700 92.84%	44649700 92.84%	44649700 92.84%	44649700 92.84%													
22.	Promoters & promoter group shareholding** a) Pledged / Encumbered - Number of shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company)	NIL NA NA	NIL NA NA	NIL NA NA	NIL NA NA	NIL NA NA	NIL NA NA													
NOTE: (1) The above audited financial results as reviewed by the Audit Committee were approved by the Board of Directors at its Meeting held on 29.05.2014. (2) To be in line with the requirements of the new Companies Act, 2013, the financial year has been changed from 30th September to 31st March for the period 1.10.2013 to 31.03.2014 (Six Months) (3) LPO business of the Company is progressing with adding up one more new client from UK. (4) E-Waste continues to be the focus area. Collection of E-Waste, segregating, shredding are being carried on currently. (5) Cerebra ME FZCO(UAE) continued to bag larger orders and achieved significantly improved business. (6) Without qualifying their report the Auditors have observed in their report that a. Long term Advance of Rs. 679.76 Lakhs, Capital Advance of Rs. 1698.48 Lakhs, and Trade Receivables and advances of Rs. 1832.00 Lakhs have not been recovered for substantial period. Based on the discussion with the concerned parties and legal opinion, the Management is confident of recovering these dues and hence no provision is made in the accounts. (7) Figures for the quarter are arrived at, by deducting the results for the three months ending 31st December 2013 from the Audited Financial results (8) Earlier period figures are regrouped where ever necessary.																				
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